

Please Type or Print in Ink

GAF: Grant Approval Form

RAE# 10-053 ⁰⁵³

FOR GRANT APPLICATIONS \$2,000 OR MORE

Office Use Only

Date of Board Meeting:

Agenda Item No.

New Grant

Section 1: General Information:

Continuation

Grant Start/End Dates: August 2010-March 2011 Application Deadline: Feb. 5, 2010 Grant Amt: \$4,931

Funder's Grant Title: Weller 2 Your Grant Title: We Are Family Reaching Out

e.g. Weller Teacher Mini-Grant, Building Blocks for Success, etc. e.g. Up, Up and Away, Exploring Our Heritage, Young Galileos, etc

Grant Writer: Karen Johns School/Dept. Lakeview Phone 361-6571 Ext 51259

Grant Contact Person* Karen Johns School/Dept Lakeview Phone 361-6571 Ext 51259

*This is the school/district-based person who is in charge of the grant.

Schools/Programs to be served by this grant	# of staff impacted	# of students impacted	# of parents impacted
Lakeview and Oak Park	@ 150	1,070	@ 2,000

Does this grant require matching funds? ___ Yes X No If yes, what amount? _____ How will these funds be raised?

Grant Description

Please fill in all blanks. Do not refer to attachments in your summaries. Do not attach separate sheets.

Briefly summarize the overall purpose/objective of the grant and indicate how this grant will contribute to the needs and goals of your School Improvement Plan and/or District Plan. (Not grant activities)

The objective of the grant is to expand our We Are Family Project to include our neighbors on the block. Lakeview Chorus students will interview, rehearse and perform with the Oak Park Pro students, make CDs to commemorate the experiences, and duplicate the CDs so each participant can take one home to their families.

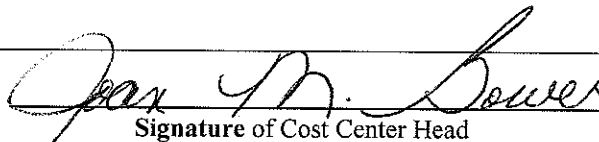
Briefly list grant program activities (what is going to be done with the grant funds):

The Lakeview Chorus students will meet, interview, and take pictures of rehearsals and performances with the Oak Park students. Pictures will also be taken of the We Are Family Project artwork created at Lakeview. Portable art screens and a presentation cabinet will be used to display the art pieces at performances at both schools and around the county. Portable sounds equipment will be used to produce the concerts.

Please provide a brief explanation of pertinent budget items that will be funded through this grant. (Please indicate if funds will be used for new/old staff position, contracted services, travel, materials/supplies, equipment/furniture, facilities, and other applicable items.)

Portable Music Equipment \$1,704
 Portable Art Equipment 2,036
 Blank CDs & Duplicator 1,191

Joan M. Bower
Print Name of Cost Center Head


Signature of Cost Center Head

2-2-10
Date

Send this completed form and 1 copy of your grant to the Grants Office, Research, Assessment, and Evaluation-Landings

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Section Two: Summary for grants over \$2,000.

(These grants require School Board approval and must be placed on the School Board Agenda by Grants Office staff.)

Fiscal Management will be done by:

- District Finance Office
- School Internal Account
- Other (name): _____

Project number, if known: _____

- Entitlement/Flowthrough
- Competitive/Discretionary
- Continuation
- Other: _____

Fund Source:

- Federal: Indirect cost \$ _____
CFDA # _____
- State
- Local Foundation
- Other: _____

Name of Primary Fund Source	Funder's Contact Name	Funder's Address	Phone Number	\$ Amount
Leslie and Margaret Weller Fund	The Community Fndtn of Sarasota County, Inc.	P.O. Box 49587 Sarasota, FL 34230-6587		\$4,931



**NOTE: If MAJOR TECHNOLOGY is part of this grant:
(does not include cameras, DVD players, etc.)**

Your school technology support personnel must review the physical capabilities of the area involved and agree that no additional wiring or electrical work, beyond what is provided through the grant, will be needed to complete the project. Please have your technology support staff member sign off on your project here.

Technology Support Staff



NOTE: If your project involves CONSTRUCTION or requires RETROFITTING space:

Please call Jody Dumas to discuss your project and receive approval to go forward with your proposal. He can be reached at 361-6311 ext. 68824. If approved, you will need to create a memo for his approval and signature, to be included with your GAF.

Thank you. Please call ext 927-9000 ext. 32172 with questions.

GRANTS OFFICE USE ONLY

Section Three: Signatures

Grants Office personnel will obtain applicable signatures in this section

von file
*DISTRICT DIRECTOR OF TECHNOLOGY INFORMATION SERVICES

von file von file - construction
*DIRECTOR OF FACILITIES SERVICES

[Signature]
RESEARCH, ASSESSMENT & EVALUATION (RAE)

von file
DIRECTOR OF BUDGET

von file
*EXECUTIVE DIRECTOR OF ELEMENTARY, MIDDLE, OR SECONDARY

ASSOCIATE SUPERINTENDENT

Low M. White
SUPERINTENDENT

*Signatures needed only if applicable.

Send this completed form and 1 copy of your grant to the Grants Office, Research, Assessment, and Evaluation-Landings